

# Invoice

**INVOICE NUMBER**

139781

**DATE OF ISSUE**

14/05/2022

**DUE DATE**

28/05/2022

**BILLED TO**

Priya Kulkarni  
789, Malleshwaram,  
Bangalore, Karnataka -  
560003

**FROM**

Durga Hardware  
Address: 67, College  
Road, Belgaum,  
Karnataka 590001

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Steel Joist Hangers

150

8

1,200

Brass Sliding Door Locks

300

7

2,100

**SUBTOTAL**

3,300

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

593.46

**SHIPPING**

0

**INVOICE TOTAL****3,890.46**